



MCKENNA

HEADQUARTERS  
235 East Main Street  
Suite 105  
Northville, Michigan 48167

O 248.596.0920  
F 248.596.0930  
MCKA.COM

November 22, 2024

Invoice No: 21849 - 99

Frank Schulte  
City Administrator  
City of Grosse Pointe Woods  
20025 Mack Plaza  
Grosse Pointe Woods, MI 48236

Project 21849 Grosse Pointe Woods Building Services

RECEIVED

Professional Services from October 1, 2024 to October 31, 2024

NOV 26 2024

Building Department Services - 85% of Revenue

CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

**Contract Amount**

Number of Permit Revenue	59,315.85
Fee Each	.85
Total Fee	50,418.47

**Total Fee \$50,418.47**

Vehicle Credit	(500.00)
Wood Fence Credit	(1,850.00)
<b>Total</b>	<b>(\$2,350.00)</b>

General Zoning/Administration

General Zoning/Administration professional services.

Invoice Total \$48,068.47

**Outstanding Invoices**

Number	Date	Balance
96	10/15/2024	53,982.45
<b>Total</b>		<b>\$53,982.45</b>

THANK YOU. Please remit to above address and indicate project number on voucher.

SS 101-771-818.000 \$49,918.47  
 101-775-757.000 -\$1,850.00  
 FS 11-22-24



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November 22, 2024

Frank Schulte  
City Administrator  
City of Grosse Pointe Woods  
20025 Mack Plaza  
Grosse Pointe Woods, MI 48236

Invoice No: 22-064 - 33

RECEIVED

NOV 26 2024

CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

Project 22-064 Grosse Pointe Woods Planning Services  
Professional Services from October 1, 2024 to October 31, 2024

Professional Hourly Services

	Hours	Rate	Amount
Associate Planner			
	3.00	90.00	270.00
Address planning and zoning questions related to housing types/rentals, site plan applications, and sale of public real property. Prepare for the October 22, 2024 Planning Commission Meeting.			
	2.00	90.00	180.00
Address planning and zoning questions. Meet with City Administration. Prepare for special meeting on October 29.			
	2.00	90.00	180.00
Prepare for and attend the October 21, 2024 Council meeting.			
	2.50	90.00	225.00
Prepare for and attend the October 22, 2024 Planning Commission Meeting.			
	4.50	90.00	405.00
Prepare for and attend the October 29, 2024 Special Planning Commission Meeting.			
	.50	90.00	45.00
Prepare the agenda for review.			
<b>Total</b>			<b>\$1,305.00</b>

REVIEW SERVICES

20195 Mack - BCM Restaurants, Lola's Tacos

Site Plan Review - \$800 + \$75/acre

\$811.78

20710 Mack Site Plan - Daily Jam LLC

Site Plan Review - \$800 + \$75/acre

\$837.50

Invoice Total \$2,954.28

SS 101-371-818.000  
FS 11-22-24

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Project	22-064	Grosse Pointe Woods Planning Services	Invoice	33
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**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
30	8/26/2024	826.48
32	10/17/2024	2,427.50
<b>Total</b>		<b>\$3,253.98</b>

**THANK YOU.** Please remit to above address and indicate project number on voucher.